

**State Controller's Office**  
**Division Of Accounting And Reporting**  
**Apportionment Payment Report with Offset**  
**Foster Care Assistance Subaccount**  
**FY 2011 - 2012**  
**Payment Issue Date: 10/27/2011**

	Gross Claim	Total
ALAMEDA COUNTY	\$1,643,048.75	\$1,643,048.75
ALPINE COUNTY	\$0.00	\$0.00
AMADOR COUNTY	\$22,616.99	\$22,616.99
BUTTE COUNTY	\$202,227.83	\$202,227.83
CALAVERAS COUNTY	\$25,007.40	\$25,007.40
COLUSA COUNTY	\$27,650.70	\$27,650.70
CONTRA COSTA COUNTY	\$607,026.04	\$607,026.04
DEL NORTE COUNTY	\$47,326.18	\$47,326.18
EL DORADO COUNTY	\$111,780.19	\$111,780.19
FRESNO COUNTY	\$849,834.30	\$849,834.30
GLENN COUNTY	\$17,657.31	\$17,657.31
HUMBOLDT COUNTY	\$144,526.93	\$144,526.93
IMPERIAL COUNTY	\$136,880.93	\$136,880.93
INYO COUNTY	\$20,195.77	\$20,195.77
KERN COUNTY	\$996,022.52	\$996,022.52
KINGS COUNTY	\$117,919.39	\$117,919.39
LAKE COUNTY	\$82,065.90	\$82,065.90
LASSEN COUNTY	\$85,483.74	\$85,483.74

	Gross Claim	Total
LOS ANGELES COUNTY	\$12,029,164.37	\$12,029,164.37
MADERA COUNTY	\$82,718.51	\$82,718.51
MARIN COUNTY	\$118,101.47	\$118,101.47
MARIPOSA COUNTY	\$33,389.61	\$33,389.61
MENDOCINO COUNTY	\$190,016.00	\$190,016.00
MERCED COUNTY	\$244,695.58	\$244,695.58
MODOC COUNTY	\$9,877.61	\$9,877.61
MONO COUNTY	\$12,384.62	\$12,384.62
MONTEREY COUNTY	\$293,035.49	\$293,035.49
NAPA COUNTY	\$129,270.51	\$129,270.51
NEVADA COUNTY	\$55,878.87	\$55,878.87
ORANGE COUNTY	\$1,453,618.88	\$1,453,618.88
PLACER COUNTY	\$291,684.28	\$291,684.28
PLUMAS COUNTY	\$42,974.52	\$42,974.52
RIVERSIDE COUNTY	\$1,501,248.88	\$1,501,248.88
SACRAMENTO COUNTY	\$1,421,310.86	\$1,421,310.86
SAN BENITO COUNTY	\$24,297.68	\$24,297.68
SAN BERNARDINO COUNTY	\$2,146,699.06	\$2,146,699.06
SAN DIEGO COUNTY	\$1,818,591.80	\$1,818,591.80
SAN FRANCISCO COUNTY	\$896,483.32	\$896,483.32
SAN JOAQUIN COUNTY	\$703,043.22	\$703,043.22
SAN LUIS OBISPO COUNTY	\$280,021.24	\$280,021.24

	Gross Claim	Total
SAN MATEO COUNTY	\$271,350.84	\$271,350.84
SANTA BARBARA COUNTY	\$325,125.66	\$325,125.66
SANTA CLARA COUNTY	\$1,068,234.08	\$1,068,234.08
SANTA CRUZ COUNTY	\$216,365.60	\$216,365.60
SHASTA COUNTY	\$187,864.59	\$187,864.59
SIERRA COUNTY	\$4,616.40	\$4,616.40
SISKIYOU COUNTY	\$47,433.77	\$47,433.77
SOLANO COUNTY	\$185,649.63	\$185,649.63
SONOMA COUNTY	\$455,008.88	\$455,008.88
STANISLAUS COUNTY	\$263,681.67	\$263,681.67
SUTTER COUNTY	\$66,918.54	\$66,918.54
TEHAMA COUNTY	\$97,672.21	\$97,672.21
TRINITY COUNTY	\$12,392.25	\$12,392.25
TULARE COUNTY	\$268,144.78	\$268,144.78
TUOLUMNE COUNTY	\$32,827.11	\$32,827.11
VENTURA COUNTY	\$388,417.89	\$388,417.89
YOLO COUNTY	\$130,106.12	\$130,106.12
YUBA COUNTY	\$57,839.76	\$57,839.76
<b>Total</b>	\$32,995,427.03	\$32,995,427.03